For:

P.O. BOX 33091

505 N Riverfront Dr

NEWARK, NJ 07188-0091

Mankato, MN 56001-3450

WALZ FOR CONGRESS(188704)

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INVOICE

Page 1 of 5

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-54050

Contract Dates:

10/23/2012-10/29/2012

Customer Order:

Linked Order:

CPE: / 2177

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

EST#2177 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416125 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
1	SUNRIS	SE THIS	MORNING		10/23/2012-10/29/	2012	MTV	VTF	30	1	350.00
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate_			
	10/22/2012-10/2	8/2012		MTWTF		. 1		350.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/23/2012		05:40:59 AM	IVI/G T OI	TW12MN0101TH		<u> </u>	350.00	<u>Debit</u>	Cledit	<u>ixemaiks</u>
										_	
2	THIS M	ORNING	i		10/23/2012-10/29/	2012	MTV	VTF	30	1	750.00
	Week Of			MTWTFS	2	_Spots Per Week		Rate_			A.
	10/22/2012-10/2	8/2012		MTWTF3		Spots Fer Week	_	750.00			
	10/22/2012-10/2			W 1 VV 1 1		'		730.00			
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	10/23/2012	Tu	06:10:20 AM		TW12MN0101TH		30	750.00			
3	CBS TH	IIS MOR	NING		10/23/2012-10/29/	2012	MTV	VTF	30	1	450.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	\ \	Rate			
	10/22/2012-10/2	8/2012		MTWTF	- 1	1	N	450.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/23/2012	Tu	07:55:31 AM		TW12MN0101TH		30	450.00			
4	SAT 8A	M NEWS	 S	-	10/23/2012-10/29/	2012		S .	30	1	500.00
			<u>- </u>							<u> </u>	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate			
	10/22/2012-10/2	8/2012		S.		1		500.00			
	Air Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	·	-	08:24:13 AM		TW12MN0101TH		30	500.00			
	10/27/2012	Sa	00.24. I 3 AIVI								

For:

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Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-54050 10/23/2012-10/29/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / 2177

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

> Washington, DC 20007-5108 ATTN:Accounts Payable

EST#2177 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416125

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
5	CBS SUNDA	' MORNING	10/23/2012-10/29/2012			S		30	1	1,700.00	
	Week Of		MTWTFSS	<u> </u>	_Spots Per Week		Rate				
	10/22/2012-10/28/201)	S	<u>.</u>	1		1,700.00				
	10/22/2012 10/20/201	=					1,700.00				
		y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/28/2012 Su	08:56:20 AM		TW12MN0101TH		30	1,700.00				
6	M-F 5PM NE\	VS		10/23/2012-10/29/	2012	MT	WTF	30	1	1,700.00	
									W.	ā	
	Week Of		MTWTFSS	<u>3</u>	Spots Per Week		Rate			A.	
	10/22/2012-10/28/201	2	MTWTF		1		1,700.00				
	Air Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
		05:23:47 PM	<u> </u>	TW12MN0101TH		30	1,700.00		Oroan	<u>rtomarko</u>	
						15					
7	M-F 6PM NE\	VS		10/23/2012-10/29/	2012	MT	WTF	30	11	2,200.00	
	Week Of		MTWTFSS	<u> </u>	Spots Per Week		<u>Rate</u>				
	10/22/2012-10/28/201	2	MTWTF	- 1	1	N ==	2,200.00				
	Air Date Da	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/26/2012 Fr	06:20:43 PM		TW12MN0101TH		30	2,200.00				
8	SATURDAY 6	D NEWS	W 7	10/23/2012-10/29/	2012			30	1	1,400.00	
- 0	SATURDATE	P NEWS		10/23/2012-10/29/	2012		. S .	30	<u> </u>	1,400.00	
	Week Of		MTWTFSS		Spots Per Week		Rate				
	10/22/2012-10/28/201	,	S.	3	1		1,400.00				
					·						
	Air Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/27/2012 Sa					30				Credit	

For:

With:

P.O. BOX 33091

In Account GMMB, INC.(6441)

NEWARK, NJ 07188-0091

WALZ FOR CONGRESS(188704)

505 N Riverfront Dr

Mankato, MN 56001-3450

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CBS TELEVISION STATIONS



WCCO-TV

INVOICE

Nicole Roy Pol **GWTS-PH**

Contract Num: 1141-54050 10/23/2012-10/29/2012 **Contract Dates:**

Customer Order:

Account Exec:

Office:

Linked Order:

CPE: / 2177

EST#2177 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416125 Page 3 of 5 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 **Billing Period:** Net 30 days

Buy	Flight								Total		
_ine	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
9	WHEEL OF FOR	RTUNE		10/23/2012-10/29/	/2012	ΜT	WTF	30	1	3,100.00	
Weel	ek Of		MTWTFSS	<u> </u>	Spots Per Week		Rate				
10/22	2/2012-10/28/2012		$MTWTF\ldots$		1		3,100.00				
Air D	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/26	6/2012 Fr	06:42:26 PM		TW12MN0101TH		30	3,100.00				
10	LATE NEWS M-	F/SU		10/23/2012-10/29/	/2012	МТ	WTF.S	30	1	2,800.00	
										A.	
Weel			MTWTFSS	_	Spots Per Week		Rate				
10/22	2/2012-10/28/2012		MTWTF.S		1		2,800.00				
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
10/28	8/2012 Su	10:24:32 PM		TW12MN0101TH		30	2,800.00				
11	WCCO 4 NEWS	AT 10:30		10/23/2012-10/29/	/2012	1.70	S	30	1	1,000.00	
14/											
<u>Weel</u>			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	<u>2/2012-10/28/2012</u>		<u>MTWTFSS</u> S	5	_Spots Per Week 1		Rate 1,000.00				
	2/2012-10/28/2012	<u>Air Time</u>		Material	1		Total Control of the	Debit	Credit	<u>Remarks</u>	
10/22 <u>Air D</u>	2/2012-10/28/2012 <u>Date</u> <u>Day</u>	<u>Air Time</u> 10:34:33 PM	s	- 1	1	<u>Dur</u> 30	1,000.00	Debit	Credit	<u>Remarks</u>	
10/22 <u>Air D</u>	2/2012-10/28/2012 <u>Date</u> <u>Day</u>		s	Material	i	30	1,000.00 Rate	Debit	Credit	<u>Remarks</u> 700.00	
10/22 <u>Air D</u> 10/28	2/2012-10/28/2012 <u>Date Day</u> 8/2012 Su NOON NEWS		S M/G For	Material TW12MN0101TH 10/23/2012-10/29/	/2012	30	1,000.00 Rate 1,000.00 W T F				
10/22 Air D 10/28	2/2012-10/28/2012 <u>Date Day</u> 8/2012 Su NOON NEWS		MG For	Material TW12MN0101TH 10/23/2012-10/29/	/2012 Spots Per Week	30	1,000.00 Rate 1,000.00 WTF Rate				
10/22 Air D 10/28	2/2012-10/28/2012 <u>Date Day</u> 8/2012 Su NOON NEWS		S M/G For	Material TW12MN0101TH 10/23/2012-10/29/	/2012	30	1,000.00 Rate 1,000.00 W T F				
10/22 Air D 10/28	2/2012-10/28/2012 2ate Day 8/2012 Su NOON NEWS 2k Of 2/2012-10/28/2012		MG For	Material TW12MN0101TH 10/23/2012-10/29/	/2012 Spots Per Week	30	1,000.00 Rate 1,000.00 WTF Rate				

With:

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In Account GMMB, INC.(6441)

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ATTN:Accounts Payable

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Mankato, MN 56001-3450

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CBS TELEVISION STATIONS



WCCO-TV

Invoice Num:

Invoice Date:

INVOICE

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Account Exec: Nicole Roy Pol Office:

GWTS-PH 1141-54050

10/23/2012-10/29/2012 **Contract Dates:**

Customer Order:

Contract Num:

Linked Order:

CPE: / 2177

Product Desc: EST#2177

Broadcast airtimes represented are reported to the nearest second.

1141-416125 10/28/2012

Billing Cycle: **Broadcast EOM** 10/01/2012-10/28/2012 **Billing Period:**

11/27/2012 Net 30 days

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
13	WCCO 4	4 NEWS	SUNDAY MOR	NING AT 6	10/23/2012-10/29/	/2012		S	30	1	225.00	
We	eek Of			MTWTFS	3	Spots Per Week		Rate				
10	/22/2012-10/2	8/2012		S		1		225.00				
Air	r Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	/28/2012		06:12:44 AM	<u></u>	TW12MN0101TH		30	225.00				
14	10P NE	WS REP	LAY		10/23/2012-10/29/	/2012	M T	WTF	30	1	200.00	
										A W	ā	,
We	Week Of		MTWTFSS Spots Per Week			Rate						
10	/22/2012-10/2	8/2012		MTWTF		1		200.00				
<u>Air</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	/23/2012	Tu	12:58:41 AM		TW12MN0101TH		30	200.00				
15	LATE N	IGHT WI	TH DAVID LET	TERMAN	10/23/2012-10/29/	/2012	МТ	WTF	30	1	650.00	
	eek Of			MTWTFS	<u> </u>	Spots Per Week		Rate Rate				
10	/22/2012-10/2	8/2012		MTWTF	- 1	1	W -	650.00				
<u>Air</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	/25/2012	Th	11:30:08 PM		TW12MN0101TH		30	650.00				
	To	tal Spots	<u>. </u>	Gross Am		Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Tot	tals	14	ļ	16,325.00			2,448.75	13,876.25	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With: Washington, DC 20007-5108 ATTN:Accounts Payable

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INVOICE

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Account Exec: Office:

Nicole Roy Pol **GWTS-PH**

Contract Num:

1141-54050 10/23/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2177

Product Desc: EST#2177

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416125 Invoice Date: 10/28/2012

Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

16,325.00 **Gross Billing** Trade Value 0.00 Agency Commission 2,448.75 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 13,876.25 **Pay This Amount**